

# State of Arizona



## Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: TACZANOWSKY, EDWARD**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
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### 2004 June 30th Report

Election Cycle: **2003-2004**  
Date Filed: June 17, 2004  
Reporting Period: January 1, 2004-May 31, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,008.76
Total Cash Receipts this Reporting Period:	\$3,960.00
Total Cash Disbursements this Reporting Period:	\$718.05
Cash Balance at End of Reporting Period:	\$10,250.71

Report ID: 1644

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$58,619.47
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,960.00	\$0.00	\$3,960.00	\$14,560.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,210.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,960.00	\$0.00	\$3,960.00	\$74,390.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$718.05	\$0.00	\$718.05	\$69,891.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$718.05	\$0.00	\$718.05	\$69,891.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$718.05			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/31/2004	\$1,025.00 Cash	\$14,560.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/27/2004	\$850.00 Cash	\$14,560.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	03/31/2004	\$500.00 Cash	\$14,560.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/30/2004	\$1,150.00 Cash	\$14,560.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	05/31/2004	\$435.00 Cash	\$14,560.00
Total of Small Contributions		\$3,960.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,960.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	NATIONAL BANK	01/01/2004	\$49.95	\$199.98
<b>Address:</b>	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
<b>Memo:</b>	Bank Charge			
<b>Name:</b>	FALLON RESEARCH & COMMUNICATIONS	01/22/2004	\$500.00	\$500.00
<b>Address:</b>	PO Box 12181, , Columbus, OH 43212		Cash	
<b>Memo:</b>	Research			
<b>Name:</b>	PIMA COUNTY GRAPHIC SERVICES	01/22/2004	\$80.00	\$80.00
<b>Address:</b>	17 E Pennington St, , Tucson, AZ 85701		Cash	
<b>Memo:</b>	Graphic Services			
<b>Name:</b>	IDEA ART	04/30/2004	\$88.10	\$691.30
<b>Address:</b>	2434 Atrium Way, , Nashville, TN 37214		Cash	
<b>Memo:</b>	Supplies			
Total of Operating Expenses			\$718.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$718.05	

